

25X1A5a1



Date	Date	Invoice	Invoice	Amount	Amount	Cumulative
of	Processing	No.	Amount	Suspended	Paid	Expense
Invoice	Invoice			Wahheld		
27 Jan. 60		Alt. Contract, DPA-0672-60 (Sting only)				
21 Mar. 60		Contract, DPA-2293-60 (Ac. 5624.73)				
5/5/60	6/3/60	13578-604-1	3809.63		3809.63	3809.63
6/7/60	6/27/60	13844-604-2	8619.00		8619.00	12428.63
4-4-62	5-3-62	Final Billing	3196.10		3196.10	15624.73

0328-0964-2206 (07.9) 0328-0964-2206		Fixed Fee Paid this invoice	Cumulative Fixed Fee Paid	Bal. of Fixed Fee Payable	(FF withheld = 132.66) Maximum Fixed Fee
Running total Obligation	Obligation Balance				
10000.00	10000.00			751.76	884.42
15624.73	15624.73			536.12	
	11815.10	21564	21564	4825	
	3196.10	48787	70351	— 0 —	✓
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